## GOVERNMENT OF TELANGANA ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.4,448/- to Smt.V.Aruna, Section Officer, Planning Department incurred by her for her treatment, obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

and the second of the second o

## PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 95.

Dated:02.09.2014 Read the following:-

- 1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
- 2. From Smt.V.Aruna, Section Officer, Planning Department, medical bills, dt.:22.08.2014.

\* \* \* \* \*

## **ORDER:**

Smt. V. Aruna, Section Officer, Planning Department, has obtained treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period of one month from 30.07.2014, as an outpatient. In this connection, she has incurred an expenditure of Rs.4,448/- towards investigations and purchase of medicines. She has enclosed Essentiality Certificate, Appendix – II, O.P. Card and Original Bills etc. for reimbursement of the expenditure incurred by her.

- 2. Under paras 2(f) and para 3 of G.O. 1<sup>st</sup> read above, it has been recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".
- 3. After careful examination in the matter and in pursuance of the orders issued in G.O.1<sup>st</sup> read above, Government hereby accorded sanction for an amount of Rs.4,448/- (Rupees four thousand four hundred and forty eight only) to Smt. V. Aruna, Section Officer, Planning Department towards reimbursement of medical expenses for her treatment, obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period of one month from 30.07.2014, as an outpatient.
- 4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services 090 Secretariat SH (07) Planning Department 010 Salaries 017 Medical Reimbursement".
- 5. The Planning (OP-II) Department shall draw and disburse the amount to the individual's Bank Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA, PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. V.Aruna, Section Officer, Planning Department.

The Planning (OP-II) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Telangana, Secretariat Br.Hyderabad. SC/SF.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**